CARS ACCOUNTING REPORTS MANUAL CARS Profile #952

Chapter II

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CARS #: 952

PROFILE ID TITLE: CIP2/COPW QAR ADJUSTMENTS

FULL TITLE: CIP2/COPW Quality Assurance Review Adjustments

REPORTING INSTRUCTIONS: This profile will be used to account for adjustments identified

during a Quality Assurance Monitoring Review by the Management Group (TMG). Costs reported on this profile relate to situations in which COP-Waiver Funds were used for services that are not allowable under the CIP 2/COP-Waiver

federal application.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Disability and Elder Services